



STATE OF CALIFORNIA
DEPARTMENT OF GENERAL SERVICES - PROCUREMENT DIVISION

CONTRACT NOTIFICATION

*** NOT MANDATORY ***

CONTRACT NUMBER: 1-07-75-48 Rev.: A

DESCRIPTION: PAPER, CONTINUOUS FEED
ROLL STOCK
SUPPLEMENT 1

CONTRACTOR: RAM ENTERPRISES

EFFECTIVE DATES: 9/17/2007 THROUGH 9/16/2009

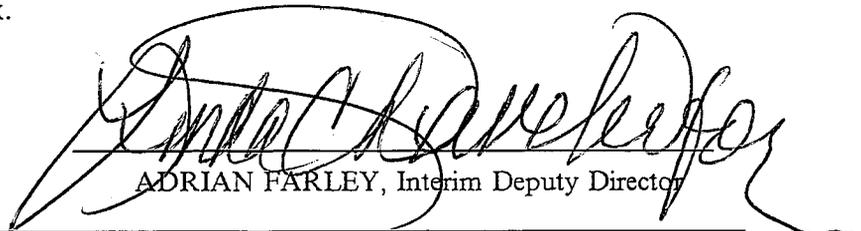
SUPERSEDES CONTRACT NO.: NONE

AREA: SACRAMENTO, CA

DISTRIBUTION: FTB

* TAX: Add appropriate sales and use tax.
Exempt from Federal Excise Tax.

*Food contracts are tax exempt.


ADRIAN FARLEY, Interim Deputy Director

Use of this agreement by all agencies is not mandatory.

To obtain assistance or report non-compliance by supplier, or for any suggestions or recommendations write:

Department of General Services, Procurement Division, P.O. Box 989054, W. Sacramento, CA 95798-9054,
or call: Contract Administrator, CHRISTINA NUNEZ 916-375-4482

Contract (Not Mandatory): 1-07-75-48 Rev.: A

SUPPLIER ID: 394528
NAME: RAM ENTERPRISES
ADDRESS: 1600 OVERLAND DRIVE
SAN MATEO, CA 94403

CONTACT: 650-574-9017 BOB MOORHEAD
FAX NUMBER: 650-574-9019
TERMS OF PAYMENT: NET 45 DAYS
FOB: Destination
MINIMUM ORDER: AS SPECIFIED

CONTRACT SUPPLEMENT NO. 1 March 10, 2008

Contract 1-07-75-48, for PAPER, CONTINUOUS FEED ROLL STOCK is hereby modified to reflect the following changes:

1. Effective March 12, 2008, the contract pricing on line items 1-4 will be increased as follows:

	Old Price	New Price
Line 1	\$640.95	\$679.41
Line 2	\$28.18	\$29.88
Line 3	\$620.04	\$657.25
Line 4	\$670.14	\$710.35

The new pricing pages are available at the Department of General Services (DGS) website:
www.pd.dgs.ca.gov/contracts/75-48.htm
Any orders executed on or after 3/12/08 will reflect the new pricing.

2. The DGS contract administrator is changed from Bruce Fong to Christina Nunez. Contact information is as follows:

Christina Nunez
Phone: (916) 375-4482
Email: christina.nunez@dgs.ca.gov

All other terms and conditions remain unchanged.